DUE AUGU	DUE AUGUST 15 X COVERING JULY 1 THROUGH DECEMBER 14			Lobby	tosozi obbylst's Registration Numb				
DUE FEBR	UARY 16 Jeep	/						R OFFICE USE (
	Instruct	ions					100	25	
 Print in ink or type. 							8151		
 Fill in Registration No. Complete form and mediaze filled., Suite 20. This form must be dependent on the day of fax training the day of fax training. 	aturn to Board of Ethi 5 Balon Rouge, LA 7 lefivered or postman xed to (225)922-141	6, 84 6869 kad b	(225) 922-	1400 or (6			And the second s	10 107%5	
	tte Warren R				_0000000				
Last		Fir	at.			MI			
2. Business Address	P.O.Box 1110	eure ere	28 8 6						
	26106566106		Stre	et and No.	7853Y		r11.		
	<u>Alexandria</u>							71909-1110 Zip	
Molling Addes -									
Mailing Address			Str	of end No.	(** **		<u> </u>		
	City			··,	w				
						State		Zψ	
3. Business Phone	318-483 3808 Alee coo	lc said	Telephone i	Number					
4. Total of all expend distribute expenditures from	itures made Janu Sphodulos A and By	ary 1	through	June 3	D :	\$	Y-000-1	157,00	
Total of all expendit (When Applicable)	lures made July 1	thro	ugh Dec	ember 3	11:	\$	0	1766.66	
								5 3	$t^{}$
5. Total of all expenditures made during calendar year: (Lieu # added with bing 0 should equal tibe 6) \$				1422.88	. (2) - (3)				
								i i	production of the second
7 Did you make as a		•						I	100 St 100 St 100 St
7. Did you make an e)	panozure excest	nug s	50 on o	ne occa	sion for	any one legi	slator:	 ~	£32;
	and the second second second second		Yes	X	No			N	5.7
From January 1 thr	ough June 30?			10	1461				
From January 1 thr From July 1 through	ough June 30? December 31?	Ö	Yes	X	No	□ NA			

LOBBYING EXPENDITURE REPORT

LOB021 Lobbyist's Registration Number

8. Did you make expenditures exceedi	(* <u></u>)			
From January 1 through June 30?			No.	RECES
From July 1 through December 31?	11	Yes	No.	□ NA
If the answer to either question in Nu	umber 8	above is YES	please c	omplete Schedule A and attach.
 Did you expend funds for a reception legislature, either house, any standin created by resolution of either house delegation thereof were invited during 	ig comm , subcon	ittee, select or nmittee of any	mmittee, committe	Statutory committee committee
registature, either house, any standin created by resolution of either house	ng comm e, subcon g the rep	ittee, select or nmittee of any	mmittee, committe	Statutory committee committee
registature, either house, any standin created by resolution of either house delegation thereof were invited during	ng comm e, subcon ig the rep s	ittee, select or inmittee of any porting period?	mmittee, committe No	statutory committee, committee se, recognized caucus, or any

that all reportable expenditures have been included herein; and that no information required by the Lobbyist Displayure Act

Signature of Lobbyist

[LSA-R S. 24:50 et seq.] has been deliberately omitted.

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

L LEGISLATOR'S NAME	2. AMOUNT OF	3. AMOUNT OF	4. TOTAL OF COLUMN
Attendees at Southern Legislative Counci Biloxi, MS	EXPLAINTURES MADE ON A LEGISLATOR FOR WHOM PYOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADIE PAPENDITURES EXCUEDING \$250 BETWEEN JANUARY I AND JUNE 30	EXPENDITURES MADE ON A INGIBLATOR FOR WHOM YOU GETTER SPIGHT OVER \$40 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTIONS \$250 BETWEEN TIGLY LAND DECEMBER 31	2 AVD 3
Sen. Mike Smith & Spouse		28.63	a facilitary t
Sen, You Schedler & Spause		28,63	3540
Sen, Gautreaux & Spouse		28,63	
Sen. Thounissen & Spouse	7,/	28.63	-
		Total	\$343.61
	· <u></u>		WALES (200 b)
· · · · · · · · · · · · · · · · · · ·		**************************************	<u> </u>
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9-52599 455			

Form 502, Ray, 8:59

· SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure. Report. The following information must be provided for all receptions, social gatherings, or other functions which the entire legislature, either house, any standing committee, select committee, statutory committee created by resolution of either house, subcommittee of any committee, recognized caucus, or a delegation thereof, was invited.

NAME(S) OF GROLF(S) INVITED Southern Legislative Council	Z. DATE OF RECEPTION	1. LOCATION OF RECEPTION Bilox1, NS	4. TOTAL AMOUN OF EXPENDITURE FOR ATTENDING LEGISLATORS
LA Legislative delegates and attendes/pro-rated Dessert Reception	August 5th	City Hall, Biloxi, MS	\$500.00
A Legislative delegates and altendees/pro-reted. LA Night Dinner	August 8th	Anthony's "Under the Osk" Biloxt, MS	\$422, 05
			- 12
			
			<u> </u>
			
<u> </u>			

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 6/99